



# City of San Diego PURCHASE ORDER

**PO No. 4500056783**

<b>Ship To:</b> P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Center ID:</b> P RTP	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 09/06/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831
<b>Vendor:</b> TEXTRON INC DBA JACOBSEN WEST 11108 PO Box 101282 Pasadena CA 91189-0005  <b>Vendor ID:</b> 10013025 <b>Phone:</b> 951-272-2255			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>WALKING GREENS MOWER- JACOBSEN HYBRID</b> AS QUOTED ON QUOTE DATED JULY 1, 2014 PROVIDED BY ERIN NOVOTNY  (6) JACOBSEN ECLIPSE 122F, HYBRID, 22", 15 BLADE REEL, SUPER TOURNAMENT BED MODEL 63341 \$7853 EACH INCLUDING FOLLOWING ATTACHMENTS (6) 22" SOLID TUBE STEEL ROLLER WITH SCRAPER MODEL 68641 \$217 EACH (6) LED LIGHT KIT MODEL 63320 \$245 EACH (6) JACOBSEN MOWER CADDY MODEL 63322 \$1031 EACH (6) ECLIPSE MOWER CADDY KIT MODEL \$115 EACH INCLUDES IN BOUND FERIGHT, SET UP AND DELIVERY  SEND ALL INVOICES TO FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109  BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV  Non-Deductible Tax	6 EA	USD 9,461.00	USD 56,766.00
				USD 4,541.28

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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**Telephone:** 619-236-6134

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